UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, Washington 98101-3140

OFFICE OF
COMPLIANCE AND ENFORCEMENT

DEC 23 2014

Reply To: OCE-133

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

NOTICE OF VIOLATION

Mr. Ernest Simmons
President
Atlanta Gold Corporation of America, Inc.
2417 Bank Drive, Suite 101
Boise, Idaho 83705

Re: June 25, 2014, NPDES Compliance Evaluation Inspection
NPDES Permit No. IDG910006

Dear Mr. Simmons:

On June 25, 2014, the U.S. Environmental Protection Agency (EPA) visited Atlanta Gold Corporation of America, Inc. (AGC) mine site near Atlanta, Idaho. The purpose of this inspection was to determine AGC's compliance with the requirements of the Clean Water Act (CWA) and the National Pollutant Discharge Elimination System (NPDES) permit that applies to this site, NPDES Permit No. IDG910006 (Permit). I would like to express my appreciation for your company's time and cooperation during the inspection.

A review of the inspection report and EPA files revealed the following violations and concern. These findings are limited to those portions of the site covered by the inspection.

VIOLATIONS

Part II.A.9. of the Groundwater Remediation Discharge Permit states that, "Discharges must comply with the effluent limitations and monitoring requirements in Table 1." Since the start of the permit, AGC has exceeded its effluent limits for arsenic, iron, and total suspended solids numerous times (see enclosure). We understand that AGC has been modifying the treatment plant to try and meet the effluent limits, and for a limited time between September 2013 and May 2014 there were no effluent limit exceedances. However, on May 17 and June 20, 2014, AGC stated that there was an uncontrolled release of wastewater due to high spring runoff that caused the ground to collapse in the cross-cut behind the bulkhead and resulted in exceedances. These are all violations of Part II.A.9. of the Permit.

Part II.A.9. Table 1 of the Permit requires monitoring frequency for flow to be continuous and recorded. At the time of the inspection is was observed that flow is monitored twice a day using the Parshall flume. This is a violation of Part II.A.9. Table 1 of the Permit.

Part II.M.1.c. of the Permit states that a permittee must report by telephone any upset that results in or contributes to an exceedance of any effluent limitation in this general NPDES permit within 24 hours from the time a permittee becomes aware of the circumstances. EPA first learned of the May 2014 upset from a news report in the Idaho Statesman and never received a 24-hour non-compliance report. This is a violation of Part II.M.1.c. of the Permit.

CONCERN

Part II.M.1.b. of the Permit states that a permittee must report by telephone any unanticipated bypass that results in or contributes to an exceedance of any effluent limitation in this general NPDES permit within 24 hours. Although Pond #1 was not discharging from the emergency overflow channel at the time of inspection, the inspectors noted red/brown staining on the channel rocks indicating that there was an emergency overflow in the past. Please note that an emergency overflow that reaches waters of the U.S. would likely require reporting to the EPA per Part II.M.1.b. of the Permit.

Although it is EPA's goal to ensure NPDES facilities comply fully with their permits, the ultimate responsibility rests with the facility. We strongly encourage facilities to maintain full knowledge of the applicable NPDES requirements and other appropriate statutes, and to take all appropriate measures to ensure compliance. EPA retains all rights to pursue enforcement to address any violations. Enforcement can result in civil penalties of up to $37,500 per day, per violation.

If you have any questions regarding this letter or other matters related to your compliance with the CWA or your Permit, please contact Eva DeMaria at demaria.eva@epa.gov or (206) 553-1970.

Sincerely,

Jeff Kenknight

Edward J. Kowalski, for
Director

Enclosure

cc: Pete Wagner
Idaho Department of Environmental Quality
Boise Office

Chad Hood
U.S. Forest Service
Boise National Forest

DMR Review Range: Jan 31, 2010 to Dec 31, 2014 Violation Code: E90 Last Resfresh Date Dec 18, 2014

Facility Information

FRS Facility UIN	110024568751
NPDES ID	IDG910006
Permit Name	ATLANTA GOLD CORPORATIO
Major/Minor	Minor
Permit SIC Desc	Gold Ores
Water Body Name	MONTEZUMA CR
TMDL ID	

Facility Location

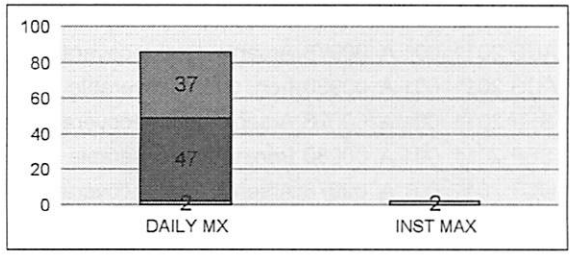
LAT	43.791903
LONG	-115.112008

Last Formal Enforcement Action

EA Identifier	
Final Order Issued	
EA Type Desc	

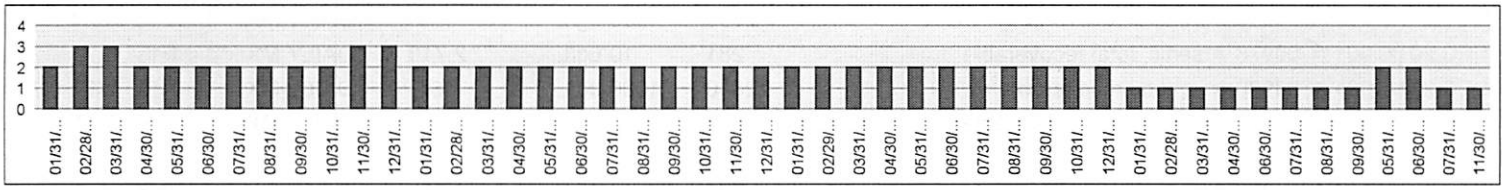
Permit Information

Original Issue Date	4/27/07
Issue Date	4/27/07
Effective Date	8/6/09
Expiration Date	6/30/12
Permit Status	ADC



Number and Months of Violations

88	47



Month	Outfall	Parameter Code and Name	DMR Value	Permit Limit	% Exceeda	Limit Type	#V	Due/Rec'd		#DL
JAN 2010	001 A	00978 Arsenic, total recoverable	253	10 ug/L	2,430	DAILY MX	1	2/15	2/16	1
JAN 2010	001 A	00980 Iron, total recoverable	4790	1000 ug/L	379	DAILY MX	1	2/15	2/16	1
FEB 2010	001 A	00400 pH	9.3	9 SU	3	INST MAX	1	3/15	3/15	
FEB 2010	001 A	00978 Arsenic, total recoverable	121	10 ug/L	1,110	DAILY MX	1	3/15	3/15	
FEB 2010	001 A	00980 Iron, total recoverable	3700	1000 ug/L	270	DAILY MX	1	3/15	3/15	
MAR 2010	001 A	00400 pH	9.2	9 SU	2	INST MAX	1	4/15	4/19	4
MAR 2010	001 A	00978 Arsenic, total recoverable	92	10 ug/L	820	DAILY MX	1	4/15	4/19	4
MAR 2010	001 A	00980 Iron, total recoverable	5270	1000 ug/L	427	DAILY MX	1	4/15	4/19	4
APR 2010	001 A	00978 Arsenic, total recoverable	89	10 ug/L	790	DAILY MX	1	5/15	5/17	2
APR 2010	001 A	00980 Iron, total recoverable	3750	1000 ug/L	275	DAILY MX	1	5/15	5/17	2
MAY 2010	001 A	00978 Arsenic, total recoverable	255	10 ug/L	2,450	DAILY MX	1	6/15	6/17	2
MAY 2010	001 A	00980 Iron, total recoverable	2200	1000 ug/L	120	DAILY MX	1	6/15	6/17	2
JUN 2010	001 A	00978 Arsenic, total recoverable	488	10 ug/L	4,780	DAILY MX	1	7/15	7/19	4
JUN 2010	001 A	00980 Iron, total recoverable	5940	1000 ug/L	494	DAILY MX	1	7/15	7/19	4
JUL 2010	001 A	00978 Arsenic, total recoverable	398	10 ug/L	3,880	DAILY MX	1	8/15	8/16	1
JUL 2010	001 A	00980 Iron, total recoverable	2870	1000 ug/L	187	DAILY MX	1	8/15	8/16	1
AUG 2010	001 A	00978 Arsenic, total recoverable	237	10 ug/L	2,270	DAILY MX	1	9/15	9/17	2
AUG 2010	001 A	00980 Iron, total recoverable	2410	1000 ug/L	141	DAILY MX	1	9/15	9/17	2
SEP 2010	001 A	00978 Arsenic, total recoverable	353	10 ug/L	3,430	DAILY MX	1	10/15	10/14	
SEP 2010	001 A	00980 Iron, total recoverable	2160	1000 ug/L	116	DAILY MX	1	10/15	10/14	
OCT 2010	001 A	00978 Arsenic, total recoverable	593	10 ug/L	5,830	DAILY MX	1	11/15	11/12	
OCT 2010	001 A	00980 Iron, total recoverable	2330	1000 ug/L	133	DAILY MX	1	11/15	11/12	
NOV 2010	001 A	00530 Solids, total suspended	198	30 mg/L	560	DAILY MX	1	12/15	12/16	1
NOV 2010	001 A	00978 Arsenic, total recoverable	875	10 ug/L	8,650	DAILY MX	1	12/15	12/16	1
NOV 2010	001 A	00980 Iron, total recoverable	3570	1000 ug/L	257	DAILY MX	1	12/15	12/16	1
DEC 2010	001 A	00530 Solids, total suspended	198	30 mg/L	560	DAILY MX	1	1/15	1/18	3
DEC 2010	001 A	00978 Arsenic, total recoverable	875	10 ug/L	8,650	DAILY MX	1	1/15	1/18	3
DEC 2010	001 A	00980 Iron, total recoverable	6120	1000 ug/L	512	DAILY MX	1	1/15	1/18	3
JAN 2011	001 A	00978 Arsenic, total recoverable	302	10 ug/L	2,920	DAILY MX	1	2/15	2/11	
JAN 2011	001 A	00980 Iron, total recoverable	4290	1000 ug/L	329	DAILY MX	1	2/15	2/11	
FEB 2011	001 A	00978 Arsenic, total recoverable	255	10 ug/L	2,450	DAILY MX	1	3/15	3/16	1
FEB 2011	001 A	00980 Iron, total recoverable	3370	1000 ug/L	237	DAILY MX	1	3/15	3/16	1
MAR 2011	001 A	00978 Arsenic, total recoverable	216	10 ug/L	2,060	DAILY MX	1	4/15	4/11	
MAR 2011	001 A	00980 Iron, total recoverable	3170	1000 ug/L	217	DAILY MX	1	4/15	4/11	

APR 2011	001 A	00978	Arsenic, total recoverable	150	10 ug/L	1,400	DAILY MX	1	5/15	5/16	1
APR 2011	001 A	00980	Iron, total recoverable	4380	1000 ug/L	338	DAILY MX	1	5/15	5/16	1
MAY 2011	001 A	00978	Arsenic, total recoverable	252	10 ug/L	2,420	DAILY MX	1	6/15	6/20	5
MAY 2011	001 A	00980	Iron, total recoverable	4770	1000 ug/L	377	DAILY MX	1	6/15	6/20	5
JUN 2011	001 A	00978	Arsenic, total recoverable	3070	10 ug/L	30,600	DAILY MX	1	7/15	7/18	3
JUN 2011	001 A	00980	Iron, total recoverable	16800	1000 ug/L	1,580	DAILY MX	1	7/15	7/18	3
JUL 2011	001 A	00978	Arsenic, total recoverable	652	10 ug/L	6,420	DAILY MX	1	8/15	8/15	
JUL 2011	001 A	00980	Iron, total recoverable	8670	1000 ug/L	767	DAILY MX	1	8/15	8/15	
AUG 2011	001 A	00978	Arsenic, total recoverable	677	10 ug/L	6,670	DAILY MX	1	9/15	9/16	1
AUG 2011	001 A	00980	Iron, total recoverable	10100	1000 ug/L	910	DAILY MX	1	9/15	9/16	1
SEP 2011	001 A	00978	Arsenic, total recoverable	528	10 ug/L	5,180	DAILY MX	1	10/15	10/14	
SEP 2011	001 A	00980	Iron, total recoverable	2370	1000 ug/L	137	DAILY MX	1	10/15	10/14	
OCT 2011	001 A	00978	Arsenic, total recoverable	240	10 ug/L	2,300	DAILY MX	1	11/15	11/16	1
OCT 2011	001 A	00980	Iron, total recoverable	2770	1000 ug/L	177	DAILY MX	1	11/15	11/16	1
NOV 2011	001 A	00978	Arsenic, total recoverable	210	10 ug/L	2,000	DAILY MX	1	12/15	12/14	
NOV 2011	001 A	00980	Iron, total recoverable	2790	1000 ug/L	179	DAILY MX	1	12/15	12/14	
DEC 2011	001 A	00978	Arsenic, total recoverable	281	10 ug/L	2,710	DAILY MX	1	1/15	1/17	2
DEC 2011	001 A	00980	Iron, total recoverable	2640	1000 ug/L	164	DAILY MX	1	1/15	1/17	2
JAN 2012	001 A	00978	Arsenic, total recoverable	237	10 ug/L	2,270	DAILY MX	1	2/15	2/17	2
JAN 2012	001 A	00980	Iron, total recoverable	2620	1000 ug/L	162	DAILY MX	1	2/15	2/17	2
FEB 2012	001 A	00978	Arsenic, total recoverable	298	10 ug/L	2,880	DAILY MX	1	3/15	3/16	1
FEB 2012	001 A	00980	Iron, total recoverable	3050	1000 ug/L	205	DAILY MX	1	3/15	3/16	1
MAR 2012	001 A	00978	Arsenic, total recoverable	143	10 ug/L	1,330	DAILY MX	1	4/15	4/16	1
MAR 2012	001 A	00980	Iron, total recoverable	2190	1000 ug/L	119	DAILY MX	1	4/15	4/16	1
APR 2012	001 A	00978	Arsenic, total recoverable	181	10 ug/L	1,710	DAILY MX	1	5/15	5/14	
APR 2012	001 A	00980	Iron, total recoverable	2320	1000 ug/L	132	DAILY MX	1	5/15	5/14	
MAY 2012	001 A	00978	Arsenic, total recoverable	3950	10 ug/L	39,400	DAILY MX	1	6/15	6/15	
MAY 2012	001 A	00980	Iron, total recoverable	19100	1000 ug/L	1,810	DAILY MX	1	6/15	6/15	
JUN 2012	001 A	00978	Arsenic, total recoverable	1580	10 ug/L	15,700	DAILY MX	1	7/15	7/18	3
JUN 2012	001 A	00980	Iron, total recoverable	12900	1000 ug/L	1,190	DAILY MX	1	7/15	7/18	3
JUL 2012	001 A	00978	Arsenic, total recoverable	260	10 ug/L	2,500	DAILY MX	1	8/15	8/17	2
JUL 2012	001 A	00980	Iron, total recoverable	4860	1000 ug/L	386	DAILY MX	1	8/15	8/17	2
AUG 2012	001 A	00978	Arsenic, total recoverable	444	10 ug/L	4,340	DAILY MX	1	9/15	9/17	2
AUG 2012	001 A	00980	Iron, total recoverable	8830	1000 ug/L	783	DAILY MX	1	9/15	9/17	2
SEP 2012	001 A	00978	Arsenic, total recoverable	221	10 ug/L	2,110	DAILY MX	1	10/15	10/12	
SEP 2012	001 A	00980	Iron, total recoverable	1750	1000 ug/L	75	DAILY MX	1	10/15	10/12	
OCT 2012	001 A	00978	Arsenic, total recoverable	184	10 ug/L	1,740	DAILY MX	1	11/15	11/20	5
OCT 2012	001 A	00980	Iron, total recoverable	2220	1000 ug/L	122	DAILY MX	1	11/15	11/20	5
DEC 2012	001 A	00978	Arsenic, total recoverable	45	10 ug/L	350	DAILY MX	1	1/15	1/18	3
DEC 2012	001 A	00980	Iron, total recoverable	1840	1000 ug/L	84	DAILY MX	1	1/15	1/18	3
JAN 2013	001 A	00978	Arsenic, total recoverable	28	10 ug/L	180	DAILY MX	1	2/15	2/20	5
FEB 2013	001 A	00978	Arsenic, total recoverable	22	10 ug/L	120	DAILY MX	1	3/15	3/19	4
MAR 2013	001 A	00978	Arsenic, total recoverable	21	10 ug/L	110	DAILY MX	1	4/15	4/17	2
APR 2013	001 A	00978	Arsenic, total recoverable	12	10 ug/L	20	DAILY MX	1	5/15	5/16	1
JUN 2013	001 A	00978	Arsenic, total recoverable	13	10 ug/L	30	DAILY MX	1	7/15	7/17	2
JUL 2013	001 A	00978	Arsenic, total recoverable	57	10 ug/L	470	DAILY MX	1	8/15	8/16	1
AUG 2013	001 A	00978	Arsenic, total recoverable	41	10 ug/L	310	DAILY MX	1	9/15	9/16	1
SEP 2013	001 A	00978	Arsenic, total recoverable	31	10 ug/L	210	DAILY MX	1	10/15	10/16	1
MAY 2014	001 A	00978	Arsenic, total recoverable	659	10 ug/L	6,490	DAILY MX	1	6/15	6/13	
MAY 2014	001 A	00980	Iron, total recoverable	5510	1000 ug/L	451	DAILY MX	1	6/15	6/13	
JUN 2014	001 A	00978	Arsenic, total recoverable	1216	10 ug/L	12,060	DAILY MX	1	7/15	7/17	2
JUN 2014	001 A	00980	Iron, total recoverable	9400	1000 ug/L	840	DAILY MX	1	7/15	7/17	2
JUL 2014	001 A	00978	Arsenic, total recoverable	17	10 ug/L	70	DAILY MX	1	8/15	8/13	
NOV 2014	001 A	00978	Arsenic, total recoverable	56	10 ug/L	460	DAILY MX	1	12/15	12/15	

IDG910006 TLANTA GOLD CORPORATION OF AMERICA I # of Violations: 88

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type
January 2010	Arsenic, total recoverable	253 ug/L	10 ug/L	Daily Maximum
January 2010	Iron, total recoverable	4790 ug/L	1000 ug/L	Daily Maximum
February 2010	Arsenic, total recoverable	121 ug/L	10 ug/L	Daily Maximum
February 2010	Iron, total recoverable	3700 ug/L	1000 ug/L	Daily Maximum
February 2010	pH	9.3 SU	9 SU	Instantaneous Maximum
March 2010	Arsenic, total recoverable	92 ug/L	10 ug/L	Daily Maximum
March 2010	Iron, total recoverable	5270 ug/L	1000 ug/L	Daily Maximum
March 2010	pH	9.2 SU	9 SU	Instantaneous Maximum
April 2010	Arsenic, total recoverable	89 ug/L	10 ug/L	Daily Maximum
April 2010	Iron, total recoverable	3750 ug/L	1000 ug/L	Daily Maximum
May 2010	Arsenic, total recoverable	255 ug/L	10 ug/L	Daily Maximum
May 2010	Iron, total recoverable	2200 ug/L	1000 ug/L	Daily Maximum
June 2010	Arsenic, total recoverable	488 ug/L	10 ug/L	Daily Maximum
June 2010	Iron, total recoverable	5940 ug/L	1000 ug/L	Daily Maximum
July 2010	Arsenic, total recoverable	398 ug/L	10 ug/L	Daily Maximum
July 2010	Iron, total recoverable	2870 ug/L	1000 ug/L	Daily Maximum
August 2010	Arsenic, total recoverable	237 ug/L	10 ug/L	Daily Maximum
August 2010	Iron, total recoverable	2410 ug/L	1000 ug/L	Daily Maximum
September 2010	Arsenic, total recoverable	353 ug/L	10 ug/L	Daily Maximum
September 2010	Iron, total recoverable	2160 ug/L	1000 ug/L	Daily Maximum
October 2010	Arsenic, total recoverable	593 ug/L	10 ug/L	Daily Maximum
October 2010	Iron, total recoverable	2330 ug/L	1000 ug/L	Daily Maximum
November 2010	Arsenic, total recoverable	875 ug/L	10 ug/L	Daily Maximum
November 2010	Iron, total recoverable	3570 ug/L	1000 ug/L	Daily Maximum
November 2010	Solids, total suspended	198 mg/L	30 mg/L	Daily Maximum
December 2010	Arsenic, total recoverable	875 ug/L	10 ug/L	Daily Maximum
December 2010	Iron, total recoverable	6120 ug/L	1000 ug/L	Daily Maximum
December 2010	Solids, total suspended	198 mg/L	30 mg/L	Daily Maximum
January 2011	Arsenic, total recoverable	302 ug/L	10 ug/L	Daily Maximum
January 2011	Iron, total recoverable	4290 ug/L	1000 ug/L	Daily Maximum
February 2011	Arsenic, total recoverable	255 ug/L	10 ug/L	Daily Maximum
February 2011	Iron, total recoverable	3370 ug/L	1000 ug/L	Daily Maximum
March 2011	Arsenic, total recoverable	216 ug/L	10 ug/L	Daily Maximum
March 2011	Iron, total recoverable	3170 ug/L	1000 ug/L	Daily Maximum
April 2011	Arsenic, total recoverable	150 ug/L	10 ug/L	Daily Maximum
April 2011	Iron, total recoverable	4380 ug/L	1000 ug/L	Daily Maximum

IDG910006 TLANTA GOLD CORPORATION OF AMERICA I # of Violations: 88

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type
May 2011	Arsenic, total recoverable	252 ug/L	10 ug/L	Daily Maximum
May 2011	Iron, total recoverable	4770 ug/L	1000 ug/L	Daily Maximum
June 2011	Arsenic, total recoverable	3070 ug/L	10 ug/L	Daily Maximum
June 2011	Iron, total recoverable	16800 ug/L	1000 ug/L	Daily Maximum
July 2011	Arsenic, total recoverable	652 ug/L	10 ug/L	Daily Maximum
July 2011	Iron, total recoverable	8670 ug/L	1000 ug/L	Daily Maximum
August 2011	Arsenic, total recoverable	677 ug/L	10 ug/L	Daily Maximum
August 2011	Iron, total recoverable	10100 ug/L	1000 ug/L	Daily Maximum
September 2011	Arsenic, total recoverable	528 ug/L	10 ug/L	Daily Maximum
September 2011	Iron, total recoverable	2370 ug/L	1000 ug/L	Daily Maximum
October 2011	Arsenic, total recoverable	240 ug/L	10 ug/L	Daily Maximum
October 2011	Iron, total recoverable	2770 ug/L	1000 ug/L	Daily Maximum
November 2011	Arsenic, total recoverable	210 ug/L	10 ug/L	Daily Maximum
November 2011	Iron, total recoverable	2790 ug/L	1000 ug/L	Daily Maximum
December 2011	Arsenic, total recoverable	281 ug/L	10 ug/L	Daily Maximum
December 2011	Iron, total recoverable	2640 ug/L	1000 ug/L	Daily Maximum
January 2012	Arsenic, total recoverable	237 ug/L	10 ug/L	Daily Maximum
January 2012	Iron, total recoverable	2620 ug/L	1000 ug/L	Daily Maximum
February 2012	Arsenic, total recoverable	298 ug/L	10 ug/L	Daily Maximum
February 2012	Iron, total recoverable	3050 ug/L	1000 ug/L	Daily Maximum
March 2012	Arsenic, total recoverable	143 ug/L	10 ug/L	Daily Maximum
March 2012	Iron, total recoverable	2190 ug/L	1000 ug/L	Daily Maximum
April 2012	Arsenic, total recoverable	181 ug/L	10 ug/L	Daily Maximum
April 2012	Iron, total recoverable	2320 ug/L	1000 ug/L	Daily Maximum
May 2012	Arsenic, total recoverable	3950 ug/L	10 ug/L	Daily Maximum
May 2012	Iron, total recoverable	19100 ug/L	1000 ug/L	Daily Maximum
June 2012	Arsenic, total recoverable	1580 ug/L	10 ug/L	Daily Maximum
June 2012	Iron, total recoverable	12900 ug/L	1000 ug/L	Daily Maximum
July 2012	Arsenic, total recoverable	260 ug/L	10 ug/L	Daily Maximum
July 2012	Iron, total recoverable	4860 ug/L	1000 ug/L	Daily Maximum
August 2012	Arsenic, total recoverable	444 ug/L	10 ug/L	Daily Maximum
August 2012	Iron, total recoverable	8830 ug/L	1000 ug/L	Daily Maximum
September 2012	Arsenic, total recoverable	221 ug/L	10 ug/L	Daily Maximum
September 2012	Iron, total recoverable	1750 ug/L	1000 ug/L	Daily Maximum
October 2012	Arsenic, total recoverable	184 ug/L	10 ug/L	Daily Maximum

IDG910006 TLANTA GOLD CORPORATION OF AMERICA I # of Violations: 88

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type
October 2012	Iron, total recoverable	2220 ug/L	1000 ug/L	Daily Maximum
December 2012	Arsenic, total recoverable	45 ug/L	10 ug/L	Daily Maximum
December 2012	Iron, total recoverable	1840 ug/L	1000 ug/L	Daily Maximum
January 2013	Arsenic, total recoverable	28 ug/L	10 ug/L	Daily Maximum
February 2013	Arsenic, total recoverable	22 ug/L	10 ug/L	Daily Maximum
March 2013	Arsenic, total recoverable	21 ug/L	10 ug/L	Daily Maximum
April 2013	Arsenic, total recoverable	12 ug/L	10 ug/L	Daily Maximum
June 2013	Arsenic, total recoverable	13 ug/L	10 ug/L	Daily Maximum
July 2013	Arsenic, total recoverable	57 ug/L	10 ug/L	Daily Maximum
August 2013	Arsenic, total recoverable	41 ug/L	10 ug/L	Daily Maximum
September 2013	Arsenic, total recoverable	31 ug/L	10 ug/L	Daily Maximum
May 2014	Arsenic, total recoverable	659 ug/L	10 ug/L	Daily Maximum
May 2014	Iron, total recoverable	5510 ug/L	1000 ug/L	Daily Maximum
June 2014	Arsenic, total recoverable	1216 ug/L	10 ug/L	Daily Maximum
June 2014	Iron, total recoverable	9400 ug/L	1000 ug/L	Daily Maximum
July 2014	Arsenic, total recoverable	17 ug/L	10 ug/L	Daily Maximum
November 2014	Arsenic, total recoverable	56 ug/L	10 ug/L	Daily Maximum

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type	Violation Count
January 2010	Arsenic, total recoverable	253 ug/L	10 ug/L	Daily Maximum	1
February 2010	Arsenic, total recoverable	121 ug/L	10 ug/L	Daily Maximum	1
March 2010	Arsenic, total recoverable	92 ug/L	10 ug/L	Daily Maximum	1
April 2010	Arsenic, total recoverable	89 ug/L	10 ug/L	Daily Maximum	1
May 2010	Arsenic, total recoverable	255 ug/L	10 ug/L	Daily Maximum	1
June 2010	Arsenic, total recoverable	488 ug/L	10 ug/L	Daily Maximum	1
July 2010	Arsenic, total recoverable	398 ug/L	10 ug/L	Daily Maximum	1
August 2010	Arsenic, total recoverable	237 ug/L	10 ug/L	Daily Maximum	1
September 2010	Arsenic, total recoverable	353 ug/L	10 ug/L	Daily Maximum	1
October 2010	Arsenic, total recoverable	593 ug/L	10 ug/L	Daily Maximum	1
November 2010	Arsenic, total recoverable	875 ug/L	10 ug/L	Daily Maximum	1
December 2010	Arsenic, total recoverable	875 ug/L	10 ug/L	Daily Maximum	1
January 2011	Arsenic, total recoverable	302 ug/L	10 ug/L	Daily Maximum	1
February 2011	Arsenic, total recoverable	255 ug/L	10 ug/L	Daily Maximum	1
March 2011	Arsenic, total recoverable	216 ug/L	10 ug/L	Daily Maximum	1
April 2011	Arsenic, total recoverable	150 ug/L	10 ug/L	Daily Maximum	1
May 2011	Arsenic, total recoverable	252 ug/L	10 ug/L	Daily Maximum	1
June 2011	Arsenic, total recoverable	3070 ug/L	10 ug/L	Daily Maximum	1
July 2011	Arsenic, total recoverable	652 ug/L	10 ug/L	Daily Maximum	1
August 2011	Arsenic, total recoverable	677 ug/L	10 ug/L	Daily Maximum	1
September 2011	Arsenic, total recoverable	528 ug/L	10 ug/L	Daily Maximum	1
October 2011	Arsenic, total recoverable	240 ug/L	10 ug/L	Daily Maximum	1
November 2011	Arsenic, total recoverable	210 ug/L	10 ug/L	Daily Maximum	1
December 2011	Arsenic, total recoverable	281 ug/L	10 ug/L	Daily Maximum	1
January 2012	Arsenic, total recoverable	237 ug/L	10 ug/L	Daily Maximum	1
February 2012	Arsenic, total recoverable	298 ug/L	10 ug/L	Daily Maximum	1
March 2012	Arsenic, total recoverable	143 ug/L	10 ug/L	Daily Maximum	1
April 2012	Arsenic, total recoverable	181 ug/L	10 ug/L	Daily Maximum	1
May 2012	Arsenic, total recoverable	3950 ug/L	10 ug/L	Daily Maximum	1
June 2012	Arsenic, total recoverable	1580 ug/L	10 ug/L	Daily Maximum	1
July 2012	Arsenic, total recoverable	260 ug/L	10 ug/L	Daily Maximum	1
August 2012	Arsenic, total recoverable	444 ug/L	10 ug/L	Daily Maximum	1
September 2012	Arsenic, total recoverable	221 ug/L	10 ug/L	Daily Maximum	1
October 2012	Arsenic, total recoverable	184 ug/L	10 ug/L	Daily Maximum	1
December 2012	Arsenic, total recoverable	45 ug/L	10 ug/L	Daily Maximum	1
January 2013	Arsenic, total recoverable	28 ug/L	10 ug/L	Daily Maximum	1
February 2013	Arsenic, total recoverable	22 ug/L	10 ug/L	Daily Maximum	1

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type	Violation Count
March 2013	Arsenic, total recoverable	21 ug/L	10 ug/L	Daily Maximum	1
April 2013	Arsenic, total recoverable	12 ug/L	10 ug/L	Daily Maximum	1
June 2013	Arsenic, total recoverable	13 ug/L	10 ug/L	Daily Maximum	1
July 2013	Arsenic, total recoverable	57 ug/L	10 ug/L	Daily Maximum	1
August 2013	Arsenic, total recoverable	41 ug/L	10 ug/L	Daily Maximum	1
September 2013	Arsenic, total recoverable	31 ug/L	10 ug/L	Daily Maximum	1
May 2014	Arsenic, total recoverable	659 ug/L	10 ug/L	Daily Maximum	1
June 2014	Arsenic, total recoverable	1216 ug/L	10 ug/L	Daily Maximum	1
July 2014	Arsenic, total recoverable	17 ug/L	10 ug/L	Daily Maximum	1
November 2014	Arsenic, total recoverable	56 ug/L	10 ug/L	Daily Maximum	1
				Unit Total	**47**
				Limit Total	**47**
	Arsenic, total recoverable				**47**

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type	Violation Count
January 2010	Iron, total recoverable	4790 ug/L	1000 ug/L	Daily Maximum	1
February 2010	Iron, total recoverable	3700 ug/L	1000 ug/L	Daily Maximum	1
March 2010	Iron, total recoverable	5270 ug/L	1000 ug/L	Daily Maximum	1
April 2010	Iron, total recoverable	3750 ug/L	1000 ug/L	Daily Maximum	1
May 2010	Iron, total recoverable	2200 ug/L	1000 ug/L	Daily Maximum	1
June 2010	Iron, total recoverable	5940 ug/L	1000 ug/L	Daily Maximum	1
July 2010	Iron, total recoverable	2870 ug/L	1000 ug/L	Daily Maximum	1
August 2010	Iron, total recoverable	2410 ug/L	1000 ug/L	Daily Maximum	1
September 2010	Iron, total recoverable	2160 ug/L	1000 ug/L	Daily Maximum	1
October 2010	Iron, total recoverable	2330 ug/L	1000 ug/L	Daily Maximum	1
November 2010	Iron, total recoverable	3570 ug/L	1000 ug/L	Daily Maximum	1
December 2010	Iron, total recoverable	6120 ug/L	1000 ug/L	Daily Maximum	1
January 2011	Iron, total recoverable	4290 ug/L	1000 ug/L	Daily Maximum	1
February 2011	Iron, total recoverable	3370 ug/L	1000 ug/L	Daily Maximum	1
March 2011	Iron, total recoverable	3170 ug/L	1000 ug/L	Daily Maximum	1
April 2011	Iron, total recoverable	4380 ug/L	1000 ug/L	Daily Maximum	1
May 2011	Iron, total recoverable	4770 ug/L	1000 ug/L	Daily Maximum	1
June 2011	Iron, total recoverable	16800 ug/L	1000 ug/L	Daily Maximum	1
July 2011	Iron, total recoverable	8670 ug/L	1000 ug/L	Daily Maximum	1
August 2011	Iron, total recoverable	10100 ug/L	1000 ug/L	Daily Maximum	1
September 2011	Iron, total recoverable	2370 ug/L	1000 ug/L	Daily Maximum	1

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type	Violation Count
October 2011	Iron, total recoverable	2770 ug/L	1000 ug/L	Daily Maximum	1
November 2011	Iron, total recoverable	2790 ug/L	1000 ug/L	Daily Maximum	1
December 2011	Iron, total recoverable	2640 ug/L	1000 ug/L	Daily Maximum	1
January 2012	Iron, total recoverable	2620 ug/L	1000 ug/L	Daily Maximum	1
February 2012	Iron, total recoverable	3050 ug/L	1000 ug/L	Daily Maximum	1
March 2012	Iron, total recoverable	2190 ug/L	1000 ug/L	Daily Maximum	1
April 2012	Iron, total recoverable	2320 ug/L	1000 ug/L	Daily Maximum	1
May 2012	Iron, total recoverable	19100 ug/L	1000 ug/L	Daily Maximum	1
June 2012	Iron, total recoverable	12900 ug/L	1000 ug/L	Daily Maximum	1
July 2012	Iron, total recoverable	4860 ug/L	1000 ug/L	Daily Maximum	1
August 2012	Iron, total recoverable	8830 ug/L	1000 ug/L	Daily Maximum	1
September 2012	Iron, total recoverable	1750 ug/L	1000 ug/L	Daily Maximum	1
October 2012	Iron, total recoverable	2220 ug/L	1000 ug/L	Daily Maximum	1
December 2012	Iron, total recoverable	1840 ug/L	1000 ug/L	Daily Maximum	1
May 2014	Iron, total recoverable	5510 ug/L	1000 ug/L	Daily Maximum	1
June 2014	Iron, total recoverable	9400 ug/L	1000 ug/L	Daily Maximum	1
				Unit Total	**37**
				Limit Total	**37**
	Iron, total recoverable				**37**

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type	Violation Count
February 2010	pH	9.3 SU	9 SU	Instantaneous Maximum	1
March 2010	pH	9.2 SU	9 SU	Instantaneous Maximum	1
				Unit Total	**2**
				Limit Total	**2**
	pH				**2**

Month	Pollutant	Value Reported in DMR	Effluent Limitation	Limit Type	Violation Count
November 2010	Solids, total suspended	198 mg/L	30 mg/L	Daily Maximum	1
December 2010	Solids, total suspended	198 mg/L	30 mg/L	Daily Maximum	1
				Unit Total	**2**
				Limit Total	**2**
	Solids, total suspended				**2**